

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT C (PMU) Department, for the period from **21.06.2012 to 20.07.2012** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 520

Dt. 28.07.2012

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C (PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C (PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.1095, Y.A.T & C (PMU) Dept, Dt.27.12.2011
6. G.O.Ms.No.51, Finance (SMPC-II) Department, 27.02.2012
7. Invoice No.JCS/YAT&C/2012/07/1 of M/s Jyothi Computer Services

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ORDER:-

In the G.O's 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 5th and 6th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	51, Finance(SMPC-II)Dept, Dt.27.02.2012, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2013
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	2	-- do --	-- do --
6	Accountants	3	1095, Y.A.T. & C (PMU) Dept, Dt.27.12.2011	31.12.2012
7	Spl. Cat. Steno	1	-- do --	-- do --
8	Junior Steno	2	-- do --	-- do --
9	Tourism Guide, UAN	5	-- do --	-- do --
10	Attender	6	-- do --	-- do --
11	Data Entry Operator	1	-- do --	-- do --
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.06.2012 to 20.07.2012** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

p.t.o

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employees	64,330/-
2	JCS/YAT&C/2012/07/1	M/s Jyothi Computer Services	2,56,203/-
		Total	3,20,533/-

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.3,20,533/-** (Rupees Three Lakh Twenty Thousand Five Hundred and Thirty Three only) towards payment of remuneration to contract employees of PMU, for 25 members only (Out of 28 Posts, 1 Jr.Steno – Remuneration is claimed separately, 1 Jr. Steno – Maternity leave, 1 D.E.O – Absent) for the period from **21.06.2012 to 20.07.2012**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts as shown below:

1. PMU Contract employees . = 63,760.00 (64330-570 P.T)
(may be credited to respective Individuals Bank accounts)

2. M/s Jyothi Computer Services = 2,50,400.00
Bank A/c No.911030062648747
AXIS Bank, Corporate Banking Branch,
Somajiguda, Hyderabad
IFS Code : UTIB 000 1634
MICR No : 500211003

3. Asst. Commissioner of Income Tax = 5,803.00

Total = 3,19,963.00

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER